Invoice

Nuhge LLC

Invoice number **DLKFYUAC-0005**
Date of issue October 18, 2026
Date due October 18, 2026

Nuhge LLC @nuhge_llc

8042 North 6th Street
Phoenix, Arizona 85020
United States

Bill to

Joe Pearson
jchilidog@gmail.com

$5.99 USD due October 18, 2026

Pay online

Description	Qty	Unit price	Amount
Premium Oct 18–Nov 18, 2026	1	$5.99	$5.99

Subtotal	$5.99
Total	$5.99
Amount due	**$5.99 USD**